

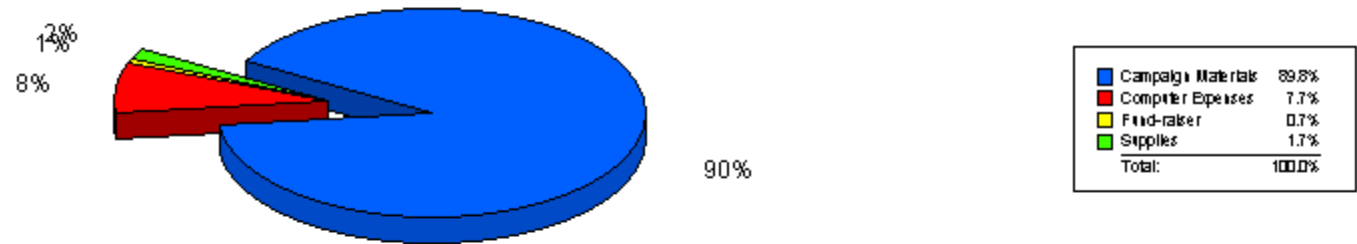
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Eric Goulet for Ward 3 Council

	Amount Spent
Campaign Materials	\$9,154.73
Computer Expenses	\$790.00
Fund-raiser	\$73.39
Supplies	\$175.58
<b>Total</b>	<b>\$10,193.70</b>

### Eric Goulet for Ward 3 Council



**Note: This graph is a detail of expenditures reported by Eric Goulet for Ward 3 Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Eric Goulet for Ward 3 Council

Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Promotions	\$4,710.00	06/15/2006
Georgetown Tee's	\$1,321.87	06/16/2006
PIP Printing	\$1,092.06	06/30/2006
PIP Printing	\$1,000.00	06/27/2006
PR Promotions	\$954.47	07/05/2006
Office Depot	\$76.33	06/20/2006
Subtotal	\$9,154.73	
Percentage of Total Expenditure	89.81%	

Eric Goulet for Ward 3 Council

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Reichert, Christopher	\$790.00	07/14/2006
Subtotal	\$790.00	
Percentage of Total Expenditure	7.75%	

## Eric Goulet for Ward 3 Council

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
PayPal Inc.	\$14.80	08/04/2006
PayPal Inc.	\$7.55	08/05/2006
PayPal Inc.	\$6.10	08/05/2006
PayPal Inc.	\$6.10	07/18/2006
PayPal Inc.	\$6.10	07/20/2006
PayPal Inc.	\$4.65	07/28/2006
PayPal Inc.	\$3.35	07/28/2006
PayPal Inc.	\$3.20	07/28/2006
PayPal Inc.	\$3.20	07/28/2006
PayPal Inc.	\$3.20	08/03/2006
PayPal Inc.	\$3.20	08/05/2006
PayPal Inc.	\$3.20	08/04/2006
PayPal Inc.	\$3.20	08/08/2006
PayPal Inc.	\$3.20	08/09/2006
PayPal Inc.	\$1.75	08/07/2006
PayPal Inc.	\$0.59	08/02/2006
<b>Subtotal</b>	<b>\$73.39</b>	
<b>Percentage of Total Expenditure</b>	<b>0.72%</b>	

## Eric Goulet for Ward 3 Council

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
COSTCO Wholesale	\$175.58	07/02/2006
<b>Subtotal</b>	<b>\$175.58</b>	
<b>Percentage of Total Expenditure</b>	<b>1.72%</b>	
<b>Total :</b>	<b>\$10,193.70</b>	